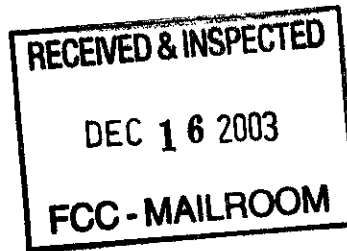




MILWAUKEE PUBLIC SCHOOLS

## DEPARTMENT OF TECHNOLOGY

Central Services  
5225 West Vliet Street  
P.O. Box 2181  
Milwaukee, Wisconsin 53201-2181  
Area 414-475-8315

*Children First*

December 9, 2003

Federal Communications Commission  
Office of the Secretary  
445 - 12<sup>th</sup> Street, SW  
Washington, DC 20554

RE: **CC Docket No. 02-6**  
**Request for Review**

Dear Sir:

Milwaukee Public Schools is appealing the Schools & Libraries Division's (SLD) denial of all E-rate applications (Forms 471) filed for E-rate Year 6 (7-1-03 to 6-30-04).

The reason given for denial is that "No contract or legally binding agreement was in effect when the Form 471 was filed."

In addition to filing 470s for each application, the district issued competitive bids and RFPs for each service/product requested. Each vendor's response to bids/RFPs was evaluated on the same criteria. The district selected and recommended to the School Board the most qualified and cost effective response. The selected vendor was advised that a recommendation would be submitted to the School Board for authority to issue a contract "contingent upon E-rate approval of the application (Form 471)." Since this process occurred in January/February, the actual contract was not presented to the selected vendor until after the district had better knowledge of the projected revenue for the new fiscal year (July 1 to June 30).

For all previous E-rate years (1-5), the SLD has not objected to this process. **The district believes that when the vendors were selected from the competitive bidding/RFP process and advised that they were the recommended vendors, we created legal agreements pending the actual issuance of the contracts.** The only reasons a contract would not be signed would be:

- 1) cancellation of the application because of non-funding by the E-rate program or unavailability of matching district funds;
- 2) the vendor went out of business (or into bankruptcy);
- 3) the vendor withdrew its response to the bid/RFP.

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Federal Communications Commission  
Page 2  
December 9, 2003

If the district attempted to change the vendor for reasons other than those cited, the vendor would have legal recourse.

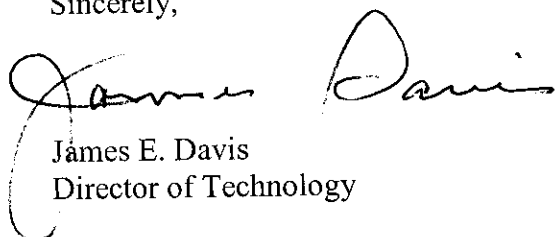
We are now aware that in E-rate Year 7, that the SLD will require that contracts **MUST** be signed before the 471 applications are submitted.

Based upon the information provided, we respectfully request that the FCC overturn the SLD's decisions and approve all applications (copies of Funding Commitment Reports attached) that were denied. If these funding denials are sustained, the district would have to make a mid-year adjustment in its budget of up to \$10 million which would include staff layoffs and drastic reduction of the services the E-rate program was created to support.

I thank you for your timely response to this "Request for Review." If you require additional information in order to honor our appeal, please feel free to contact me. My contract information is as follows:

James E. Davis  
Director of Technology  
Milwaukee Public Schools  
P.O. Box 2181  
Milwaukee, WI 53201-2181  
Telephone: (414) 475-8171  
Fax: (414) 475-8246  
E-mail: davisj@mail.milwaukee.k12.wi.us

Sincerely,



James E. Davis  
Director of Technology

D/n

Attachments (34)

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356466  
Funding Request Number: 967389 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143015283 Service Provider Name: Connectivity Solutions Inc. of I  
Contract Number: bid pkg 75  
Billing Account Number: bid pkg 75  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61033  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$59,474.00  
Pre-discount Amount: \$59,474.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 354623  
Funding Request Number: 964529 Funding Status: Not Funded  
Services Ordered: Internal Connections Service Provider Name: Wil-Surge Electric, Inc.  
SPIN: 143006740  
Contract Number: bid pkg 63  
Billing Account Number: bid pkg 63  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61284  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$43,931.00  
Pre-discount Amount: \$43,931.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 356482  
Funding Request Number: 967439 Funding Status: Not Funded  
Services Ordered: Internal Connections Service Provider Name: Connectivity Solutions Inc. of I  
SPIN: 143015283  
Contract Number: bid pkg 75  
Billing Account Number: bid pkg 75  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61054  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$45,315.00  
Pre-discount Amount: \$45,315.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356103  
Funding Request Number: 965362 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143010534 Service Provider Name: Staff Electric  
Contract Number: bid pkg 66  
Billing Account Number: bid pkg 66  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61328  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$79,580.00  
Pre-discount Amount: \$79,580.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356089  
Funding Request Number: 965311 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143021093 Service Provider Name: D.S. Electrical Contractors, Inc  
Contract Number: bid pkg 66  
Billing Account Number: bid pkg 66  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61167  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$48,911.00  
Pre-discount Amount: \$48,911.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 355983  
Funding Request Number: 965238 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143021093 Service Provider Name: D.S. Electrical Contractors, Inc  
Contract Number: bid pkg 65  
Billing Account Number: bid pkg 65  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61257  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$46,350.00  
Pre-discount Amount: \$46,350.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.



FUNDING COMMITMENT REPORT

Form 471 Application Number: 355364  
Funding Request Number: 982736 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143004358 Service Provider Name: Apple Computer, Inc.  
Contract Number: RFP-380  
Billing Account Number: RFP-380  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$621,813.00  
Pre-discount Amount: \$621,813.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was  
in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 354664  
Funding Request Number: 984067 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005072 Service Provider Name: Town & Country Electric  
Contract Number: bid pkg 64  
Billing Account Number: bid pkg 64  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61078  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$68,757.00  
Pre-discount Amount: \$68,757.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 362581  
Funding Request Number: 982951 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143007158 Service Provider Name: Berbee Information Networks Corp  
Contract Number: RFP-377  
Billing Account Number: RFP-377  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2006  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$210,000.00  
Pre-discount Amount: \$210,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was  
in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 361703  
Funding Request Number: 1043797 Funding Status: Not Funded  
Services Ordered: Telecommunications Service  
SPIN: 143001856 Service Provider Name: SBC Wisconsin  
Contract Number: RFP-375  
Billing Account Number: RFP-375  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,250,000.00  
Pre-discount Amount: \$1,250,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant. No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 361643  
Funding Request Number: 1048978 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143026667 Service Provider Name: RCC Consultants, Inc.  
Contract Number: RFP-386  
Billing Account Number: RFP-386  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$176,100.00  
Pre-discount Amount: \$176,100.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 361617  
Funding Request Number: 1046566 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143026502 Service Provider Name: Courtney Industrial Battery, Inc.  
Contract Number: RFP-385  
Billing Account Number: RFP-385  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$148,533.00  
Pre-discount Amount: \$148,533.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 360674  
Funding Request Number: 1043074 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005046 Service Provider Name: Mitel Networks Solutions, Inc.  
Contract Number: RFP-379  
Billing Account Number: RFP-379  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$150,000.00  
Pre-discount Amount: \$150,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 360321  
Funding Request Number: 1040965 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143001856 Service Provider Name: SBC Wisconsin  
Contract Number: RFP-374  
Billing Account Number: RFP-374  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$149,854.00  
Pre-discount Amount: \$149,854.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was  
in place when the Form 471 was filed.



# FUNDING COMMITMENT REPORT

Form 471 Application Number: 380783  
Funding Request Number: 1047686 Funding Status: Not Funded  
Services Ordered: Telecommunications Service  
SPIN: 143001856 Service Provider Name: SBC Wisconsin  
Contract Number: N/A  
Billing Account Number: N/A  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2006  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$3,750,946.00  
Pre-discount Amount: \$3,750,946.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 360288  
Funding Request Number: 982852 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005630 Service Provider Name: Accounting Equipment Corp  
Contract Number: RFP-377  
Billing Account Number: RFP-377  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2006  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$330,000.00  
Pre-discount Amount: \$330,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 360268  
Funding Request Number: 982622 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143004339 Service Provider Name: Munger Technical Services  
Contract Number: RFP-381  
Billing Account Number: RFP-381  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$357,075.00  
Pre-discount Amount: \$357,075.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 360233  
Funding Request Number: 982537 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143007126 Service Provider Name: Sun Microsystems, Inc.  
Contract Number: RFP-376  
Billing Account Number: RFP-376  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$936,421.03  
Pre-discount Amount: \$936,421.03  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was  
in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356526  
Funding Request Number: 1032400 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005072 Service Provider Name: Town & Country Electric  
Contract Number: bid pkg 77  
Billing Account Number: bid pkg 77  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61253  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$23,490.00  
Pre-discount Amount: \$23,490.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 355875  
Funding Request Number: 964361 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143006740 Service Provider Name: Wil-Surge Electric, Inc.  
Contract Number: bid pkg 63  
Billing Account Number: bid pkg 63  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61068  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$68,771.00  
Pre-discount Amount: \$68,771.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

*YR 10/10/03*

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 355930  
Funding Request Number: 984144 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005072 Service Provider Name: Town & Country Electric  
Contract Number: bid pkg 64  
Billing Account Number: bid pkg 64  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61058  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$54,064.00  
Pre-discount Amount: \$54,064.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

YAB002E

FUNDING COMMITMENT REPORT

Form 471 Application Number: 359965  
Funding Request Number: 982446 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143004339 Service Provider Name: Munger Technical Services  
Contract Number: RFP-373  
Billing Account Number: RFP-373  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2006  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$175,000.00  
Pre-discount Amount: \$175,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was  
in place when the Form 471 was filed.



# FUNDING COMMITMENT REPORT

Form 471 Application Number: 356508  
Funding Request Number: 967469 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143006740 Service Provider Name: Wil-Surge Electric, Inc.  
Contract Number: bid pkg 76  
Billing Account Number: bid pkg 76  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61241  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$50,274.00  
Pre-discount Amount: \$50,274.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 381593  
Funding Request Number: 1050584 Funding Status: Not Funded  
Services Ordered: Internet Access Service Provider Name: TDS Net dba TDS Telecom  
SPIN: 143006001  
Contract Number: ISP-1TDS  
Billing Account Number: ISP-1TDS  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2006  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$205,500.00  
Pre-discount Amount: \$205,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 381644  
Funding Request Number: 1050699 Funding Status: Not Funded  
Services Ordered: Internet Access  
SPIN: 143004351 Service Provider Name: WiscNet  
Contract Number: ISP-1WiscNet  
Billing Account Number: ISP-1WiscNet  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2006  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$205,500.00  
Pre-discount Amount: \$205,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant. No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356135  
Funding Request Number: 966044 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143021093 Service Provider Name: D.S. Electrical Contractors, Inc  
Contract Number: bid pkg 68  
Billing Account Number: bid pkg 68  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61227  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$51,779.00  
Pre-discount Amount: \$51,779.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 356131  
Funding Request Number: 965976 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143006740 Service Provider Name: Wil-Surge Electric, Inc.  
Contract Number: bid pkg 68  
Billing Account Number: bid pkg 68  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61074  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$51,260.00  
Pre-discount Amount: \$51,260.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356151  
Funding Request Number: 967126 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143015283 Service Provider Name: Connectivity Solutions Inc. of I  
Contract Number: bid pkg 69  
Billing Account Number: bid pkg 69  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61107  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$46,620.00  
Pre-discount Amount: \$46,620.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 356413  
Funding Request Number: 967260 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143006740 Service Provider Name: Wil-Surge Electric, Inc.  
Contract Number: bid pkg 73  
Billing Account Number: bid pkg 73  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61042  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$97,560.00  
Pre-discount Amount: \$97,560.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356161  
Funding Request Number: 984291 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005072 Service Provider Name: Town & Country Electric  
Contract Number: bid pkg 72  
Billing Account Number: bid pkg 72  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61075  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$75,156.00  
Pre-discount Amount: \$75,156.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.



# FUNDING COMMITMENT REPORT

Form 471 Application Number: 356155  
Funding Request Number: 967154 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143010534 Service Provider Name: Staff Electric  
Contract Number: bid pkg 71  
Billing Account Number: bid pkg 71  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61279  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$214,356.00  
Pre-discount Amount: \$214,356.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356146  
Funding Request Number: 967099 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143006740 Service Provider Name: Wil-Surge Electric, Inc.  
Contract Number: bid pkg 69  
Billing Account Number: bid pkg 69  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61137  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$23,531.00  
Pre-discount Amount: \$23,531.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 356424  
Funding Request Number: 984385 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005072 Service Provider Name: Town & Country Electric  
Contract Number: bid pkg 74  
Billing Account Number: bid pkg 74  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61156  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$105,439.00  
Pre-discount Amount: \$105,439.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 356436  
Funding Request Number: 967355 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143015283 Service Provider Name: Connectivity Solutions Inc. of I  
Contract Number: bid pkg 75  
Billing Account Number: bid pkg 75  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Site Identifier: 61052  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$63,453.00  
Pre-discount Amount: \$63,453.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Contract Violation  
Funding Commitment Decision Explanation: No contract or legally binding agreement  
was in place when the Form 471 was filed.